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SAPC - 18233

ACCOUNTS BRANCH, FINANCE DIVISION

Room 1130 I Building

DATE

6 AUGUST 1957

REPORTING STATION

POS/DCI

REPORTING MONTH	YEAR
JULY	57

NAME	VO. NO	ADJUSTMENTS TO BE MADE		AMOUNT	REMARKS
I. Vo. #	031587	Dr. 886-600.1-1004-10-001	07.9	2,961.82	
	033278	Dr. 886-600.1-1004-10-001	07.9	6,791.61	
		Cr: 600.1-X-0175-10-000	07.9		2,961.82
		Cr: 600.1-X-0175-10-000	07.9		6,791.61
I. Vo. #	031587	Dr. 600.1-X-0175-10-000	07.9	61,140.22	
	033278	Dr. 600.1-X-0175-10-000	07.9	5,366.90	
		Cr: 886-600.1-1004-10-001	07.9		61,140.22
		Cr: 886-600.1-1004-10-001	07.9		5,366.90

TO ADJUST CHARGES TO PROPER ACCOUNTS.

DISTRIBUTION:

0 & 1- Addressee
3- Contract BC-200 (Finance)
4- ACR Posting
5- [redacted]MASTER 25X1A2g
6- Chrono

[redacted]aer 25X1A9a
6 August 1957

DOCUMENT NO. 127
NO CHANGE IN CLASS. ☒
☐ DECLASS.
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 26/1/82 REVIEWER: 008632

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SAPC - 18233

ADJUSTMENTS TO BE MADE ON NEXT REPORT

DATE

6 AUGUST 1957

ACCOUNTS BRANCH, FINANCE DIVISION

Room 1130 I Building

REPORTING STATION

REPORTING MONTH: JULY

YEAR: 57

MONTH	VO NO	ADJUSTMENTS TO BE MADE		AMOUNT	REMARK
X. Vo. #	031587	Dr. 886-600.1-1004-10-001	07.9	2,961.82	
	033278	Dr. 886-600.1-1004-10-001	07.9	6,791.61	
		Cr: 600.1-X-0175-10-000	07.9		2,961.82
		Cr: 600.1-X-0175-10-000	07.9		6,791.61
X. Vo. #	031587	Dr. 600.1-X-0175-10-000	07.9	61,140.22	
	033278	Dr. 600.1-X-0175-10-000	07.9	5,366.90	
		Cr: 886-600.1-1004-10-001	07.9		61,140.22
		Cr: 886-600.1-1004-10-001	07.9		5,366.90

TO ADJUST CHARGES TO PROPER ACCOUNTS.

DISTRIBUTION:

0 & 1- Addressee
3- Contract BC-200 (Finance)
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5- [redacted] MASTER 25X1A2g
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[redacted]ser 25X1A9a
6 August 1957

CERTIFIED FOR PAYMENT OR CREDIT

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RMO 8/7/57

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